	CANDIDATE'S REPOR to be filed by a candidate or his principal campaign or	
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
REGGIE P DUPRE, JR.	well	Report Number: 18290
4127 Bayou Estates Drive	State Senate	Date Filed: 2/4/2010
Bourg, LA 70343	20	Box and Includes Cabadulas
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>10/20/2007</u>	·	
This report covers from 1/1/2009	through <u>12/31/2009</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	X Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn X Filed aft X Unopposed	ter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
SOUTH LOUISIANA BANK		
P.O. Box 1718		
Houma, LA 70361-1718		
Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ed that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 4th day of February	<u>, 2010</u> .	
Reggie P. Dupre Jr.	<u>(985) 876-9902</u>	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Wanda M. LeCompte	<u>(985) 594-5377</u>	
Signature of Treasurer	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,300.00
5. Other Receipts (Schedule A-3)	\$ 50.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,827.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 35,827.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 131,848.75
15. Plus total receipts this period (Line 8 above)	\$ 4,350.00
16. Less total disbursements this period (Line 13 above)	\$ 35,827.90
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 100,370.85

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT & T 365 Canal Street Suite 3000 New Orleans, LA 70130	01/28/2009	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANR PIPELINE COMPANY P.O. Box 2446 Houston, TX 77252	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	01/28/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230	04/08/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 71354	03/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAS OIL POLITICAL ACTION COMMITTEE (GOPAC) 801 North Boulevard Suite 201 Baton Rouge, LA 70802	03/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/08/2009	\$500.00	\$1,000.00
UNITED TRANSPORTATION UNION PAC	04/22/2009	\$300.00	\$1,200.00
14600 Detroit Avenue Cleveland, OH 44107		·	. ,
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 1,300.00</u>

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGGIE P. DUPRE JR. CAMPAIGN FUND 4127 Bayou Estates Drive Bourg, LA 70343	06/22/2009	Return of Old Outstanding Check #2014	\$25.00
REGGIE P. DUPRE JR. CAMPAIGN FUND 4127 Bayou Estates Drive Bourg, LA 70343	12/31/2009	Void Old Outstanding Check Written Prior to Year 2009	\$25.00
5. Total OTHER RECEIPTS during this reporting period			\$ 50.00

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**Report Number:** 18290 Page 6 of 17 REGGIE P DUPRE, JR.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIAN FRAMING 3550 Drusilla Lane Baton Rouge, LA 70809	06/23/2009	Framing of Chamber Picture	\$ 383.63
AMERICA'S WETLAND FOUNDATION 365 Canal Place Suite 1475 New Orleans, LA 70130	06/15/2009	Donation	\$ 2,500.00
AMERICAN CANCER SOCIETY c/o La. State Senate Baton Rouge, LA 70808	02/26/2009	Donation	\$ 50.00
AMERICAN LEGION DEPARTMENT OF LA. P.O. Box 19111 Baton Rouge, LA 70893-0111	04/17/2009	Donation	\$ 57.00
ANNUAL BISHOP'S APPEAL P.O. Box 505 Houma, LA 70361	05/26/2009	Donation	\$ 400.00
BAYOU OFFICE MACHINES LLC P.O. Box 1406 Larose, LA 70373	04/17/2009	Monthly Service Contract for District Office Copy Machine	\$ 80.00
ERICA BOUDREAUX P.O. Box 425 Montegut, LA 70377	03/30/2009	Donation for Student Foreign Exchange Program	\$ 25.00
DONALD BOURG 102 North Terrebonne Drive Gray, LA 70359	08/05/2009	Donation for Benefit Fundraiser	\$ 100.00
3. SUBTOTAL (optional)	ļ.		\$3,595.63
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUBBA DOVE FOUNDATION 5 Glen Oaks Drive Houma, LA 70360	06/19/2009	Donation for Fundraiser	\$ 1,000.00
BUDDY CALDWELL CAMPAIGN COMMITTEE P.O. Box 4934 Baton Rouge, LA 70821	03/26/2009	Campaign Contribution	\$ 1,000.00
BUTTERFLIES-N-FLOWERS FLORIST 226 Enterprise Drive Houma, LA 70360-2495	04/03/2009	Funeral Flowers for Constituent	\$ 167.75
DILLON CARLOS 214 Malibu Boulevard Houma, LA 70364	05/11/2009	Donation for National Youth Leadership Forum on Medicine	\$ 50.00
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Boulevard Suite 5 Marrero, LA 70072	08/05/2009	Donation	\$ 50.00
CHELSEA CHAISSON P.O. Box 477 Bourg, LA 70343	04/17/2009	Donation for High School French Class Trip to France	\$ 25.00
CHASE CARD SERVICES c/o Frances Heitmeier P.O. Box 94183 Baton Rouge, LA 70804	04/03/2009	Candidate's Expenses for Washington DC Trip	\$ 582.24
COASTAL BROADCASTING OF LAROSE INC. P.O. Drawer 1350 Larose, LA 70373	02/02/2009	Radio Holiday Greetings to Constituents	\$ 150.00
3. SUBTOTAL (optional)	•		\$3,024.99
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COASTAL BROADCASTING OF LAROSE INC. P.O. Drawer 1350 Larose, LA 70373	03/09/2009	Radio Holiday Greetings to Constituents	\$ 150.00
COASTAL CONSERVATION ASSOCIATION OF LA. P.O. Box 373 Baton Rouge, LA 70821	02/06/2009	Year 2009 Membership Dues	\$ 50.00
KIRSTEN COLEMAN 2200 Acadian Drive Houma, LA 70363	03/30/2009	Donation for Junior National Young Leaders Conference	\$ 25.00
CONSOLIDATED WATERWORKS DISTRICT NO. 1 P.O. Box 630 Houma, LA 70361-0630	04/17/2009	Water Usage for District Office	\$ 33.14
COPELAND'S OF HOUMA 1534 Martin Luther King Boulevard Houma, LA 70360	06/30/2009	Meals for Legislative Assistants' Dinner	\$ 419.25
STEPHANIE CORSO c/o Mary Kay Cosmetics 105 Maria Circle Houma, LA 70360	06/12/2009	Donation for Operation Sunscreen for Iraq Service Persons	\$ 65.10
CROSS CUT SHREDDERS LLC P.O. Box 21078 Houma, LA 70361-1078	01/09/2009	Shredding of Old Legislative Files	\$ 270.00
GABE DARDAR 853 Highway 55 Montegut, LA 70377	10/26/2009	Donation	\$ 500.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$1,512.49
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAYLEIGH DUPRE 1570 Highway 665 Montegut, LA 70377	05/29/2009	Donation for High School Band Disney Trip	\$ 25.00
REGGIE P DUPRE, JR. 4127 Bayou Estates Drive Bourg, LA 70343	04/03/2009	Parking & Taxi Charges for Washington DC Trip	\$ 48.50
NICOLE EVANS 270 Bon Jovi Boulevard Gray, LA 70359	02/26/2009	Donation for People-to-People Student Ambassador Program	\$ 25.00
BARRE FAMILY 4532 W. Napoleon Suite 104 Metairie, LA 70001	01/05/2009	Donation for Leukemia Victim	\$ 50.00
FOUR C'S OF HOUMA LLC 7936 Park Avenue Houma, LA 70364	04/24/2009	Rental of District Office for May 2009	\$ 500.00
FOUR C'S OF HOUMA LLC 7936 Park Avenue Houma, LA 70364	05/26/2009	Rental of District Office for June 2009	\$ 500.00
FRIENDS OF BARBARA BOXER 420 C Street NE Washington, DC 20002	06/12/2009	Campaign Contribution	\$ 1,000.00
FRIENDS OF BOBBY JINDAL P.O. Box 86258 Baton Rouge, LA 70879	01/16/2009	Campaign Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,148.50
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	06/23/2009	Hotel Charges for Candidate's Farewell Reception	\$ 703.05
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	06/23/2009	Hotel Charges for Candidate's Farewell Reception	\$ 123.17
HOUMA CIVITAN CLUB P.O. Box 495 Houma, LA 70361	05/19/2009	Donation for Fundraiser	\$ 100.00
HOUMA FOP LODGE #4 P.O. Box 7031 Houma, LA 70361	04/08/2009	Donation for Annual Fundraiser	\$ 300.00
HOUMA-TERREBONNE HOUSING AUTHORITY 7491 Park Avenue Apt. #230 Houma, LA 70364	05/26/2009	Donation for Senior Citizens Resident's Ball	\$ 50.00
JOE MCPHERSON CAMPAIGN P.O. Box 105 Woodworth, LA 71485	04/09/2009	Campaign Contribution	\$ 1,500.00
JOHN CROCHET FOR THE HANDICAPPED YOUTHS 123 Plum Street Houma, LA 70363	02/16/2009	Donation for Handicapped Youths Fundraiser	\$ 50.00
KNIGHTS OF COLUMBUS COUNCIL #8932 P.O. Box 6 Bourg, LA 70343	01/16/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)		<u> </u>	\$2,926.22
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period     a. Date(s)		
KNIGHTS OF COLUMBUS COUNCIL #9000 2600 S. Alex Plaisance Boulevard Golden Meadow, LA 70357	05/15/2009	Donation for Annual Fundraiser	\$ 100.00
L. VERNON BOURGEOIS CAMPAIGN FUND P.O. Box 950 Houma, LA 70361	06/30/2009	Campaign Contribution	\$ 500.00
LA ASSOCIATION OF BUSINESS & INDUSTRY P.O. Box 80258 Baton Rouge, LA 70898-0258	01/05/2009	Registration Fee for Annual Meeting	\$ 100.00
LAFOURCHE ASSOCIATION FOR RETARDED CITIZENS P.O. Box 269 Thibodaux, LA 70301	06/15/2009	Donation	\$ 500.00
WANDA M LECOMPTE 675 Aragon Road Montegut, LA 70377-9730	06/30/2009	Accounting Services October 2007 thru June 2009	\$ 1,880.00
AARON LEABO 3917 Benton Drive Bourg, LA 70343	05/29/2009	Donation for High School Band Disney Trip	\$ 25.00
LEFEVRE'S FRAMING & ART 230 Enterprise Drive Houma, LA 70360	01/09/2009	Framing of American Flag for Hurricane Gustav Memorial	\$ 662.97
LEONARD J. CHABERT MEDICAL CENTER FOUNDATION 1978 Industrial Boulevard Houma, LA 70363	03/02/2009	Tickets for Annual Fundraiser	\$ 150.00
3. SUBTOTAL (optional)			\$3,917.97
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA INDIAN EDUCATION ASSOCIATION INC. 204 New Orleans Boulevard Houma, LA 70364	02/11/2009	Donation for Annual Indian Youth Leadership Camp	\$ 185.00
LOUISIANA MID-CONTINENT OIL & GAS ASSOCIATION 801 North Boulevard Suite 201 Baton Rouge, LA 70802	02/02/2009	Registration Fee for Annual Meeting	\$ 250.00
LOUISIANA SHERIFF HONORARY MEMBERSHIP PROGRAM 1213 Nicholson Drive Suite A Baton Rouge, LA 70802	01/09/2009	Year 2009 Membership Dues	\$ 22.00
MACDONNELL UNITED METHODIST CHILDREN SERVICES 8326 Main Street Houma, LA 70363	03/26/2009	Donation for Annual Fundraiser	\$ 120.00
MORGANZA ACTION COALITION P.O. Box 2601 Houma, LA 70361	06/15/2009	Donation	\$ 2,500.00
MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA P.O. Box 1887 Merrifield, VA 22116-8087	01/16/2009	Donation	\$ 50.00
PRC COMPASSION 655 St. Ferninand Street Baton Rouge, LA 70802	06/15/2009	Donation for Senate Chaplains	\$ 150.00
BRITTANI PELLEGRIN 114 Prosperity Street Chauvin, LA 70344	02/10/2009	Donation for High School French Class Trip to France	\$ 50.00
3. SUBTOTAL (optional)			\$3,327.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT PELLEGRIN 4136 Bayou Estates Drive Bourg, LA 70343	05/29/2009	Donation for High School Band Disney Trip	\$ 25.00
QUALITY OFFICE SUPPLY INC. P.O. Box 5034 Houma, LA 70361-5034	03/05/2009	Office Supplies	\$ 314.27
REGIONAL MILITARY MUSEUM FOUNDATION P.O. Box 10247 Station 1 Houma, LA 70363	05/15/2009	Donation	\$ 50.00
REGIONAL MILITARY MUSEUM FOUNDATION P.O. Box 10247 Station 1 Houma, LA 70363	06/15/2009	Donation	\$ 500.00
REGIONAL MILITARY MUSEUM FOUNDATION P.O. Box 10247 Station 1 Houma, LA 70363	06/15/2009	Donation	\$ 500.00
RESTORE OR RETREAT INC. P.O. Box 2048-NSU Thibodaux, LA 70310	06/15/2009	Donation	\$ 1,000.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	05/07/2009	Taste of the Senate Aprons	\$ 60.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/29/2009	Meals for Candidate during Session	\$ 76.50
3. SUBTOTAL (optional)		<u> </u>	\$2,525.77
4. TOTAL (optional - complete only on last page of this schedule	<del>2</del> )		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	06/25/2009	Meals for Candidate during Session	\$ 476.00
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	06/17/2009	Meals for Senate Committee	\$ 397.41
STEPHANIE SMITH 208 Dwayne Street Chauvin, LA 70344	05/29/2009	Donation for High School Band Disney Trip	\$ 25.00
ST. MARY'S NATIVITY SCHOOL 3492 Nies Street Raceland, LA 70394	04/30/2009	Donation for Annual Fundraiser	\$ 50.00
STATE OF LOUISIANA FINANCE & SUPPORT SERVICES P.O. Box 94095-9095 Baton Rouge, LA 70804-9095	01/09/2009	Rental of Candidate's Apartment in Baton Rouge for January 2009 thru June 2009	\$ 1,800.00
TERREBONNE ASSOCIATION FOR RETARDED CITIZENS No. 1 McCord Road Houma, LA 70363	03/09/2009	Year 2009 Membership Dues	\$ 50.00
TERREBONNE ASSOCIATION FOR RETARDED CITIZENS No. 1 McCord Road Houma, LA 70363	06/15/2009	Donation	\$ 500.00
TERREBONNE CHILDREN'S ADVOCACY CENTER 500 School Street Houma, LA 70360	03/09/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$3,348.41
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TERREBONNE FOUNDATION FOR ACADEMIC EXCELLENCE Terrebonne Parish School Board P.O. box 1503	06/15/2009	Donation	\$ 1,000.00
TERREBONNE PARISH BRANCH NAACP P.O. Box 482 Houma, LA 70361	06/15/2009	Sponsorship for Annual Freedom Fund Banquet	\$ 2,500.00
THE CHAMBER OF LAFOURCHE & THE BAYOU REGION P.O. Box 1462 Larose, LA 70373	03/30/2009	Sponsorship Fee for Annual Golf Tournament Fundraiser	\$ 50.00
THE HAVEN P.O. Box 4279 Houma, LA 70361-4279	03/09/2009	Sponsorship Fee for Annual Fundraiser	\$ 250.00
THE MISSION FOUNDATION P.O. Box 46358 Baton Rouge, LA 70895	06/15/2009	Donation for Senate Chaplains	\$ 150.00
THE SUNRISE ROTARY CLUB OF HOUMA 231 Windsong Way Houma, LA 70360	12/09/2009	Donation for Annual Christmas Fundraiser	\$ 100.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 44154 Baton Rouge, LA 70804	06/12/2009	Campaign Finance Report Late Fee	\$ 60.00
U-HAUL 7650 Airline Highway Baton Rouge, LA 70815	06/25/2009	Rental of U-Haul for Moving of Candidate's Property	\$ 95.92
3. SUBTOTAL (optional)			\$4,205.92
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNIVERSAL PHOTOGRAPHY 429 Florida Boulevard New Orleans, LA 70124	06/16/2009	For Picture of State Chamber	\$ 170.00
VETERANS OF FOREIGN WARS P.O. Box 17072 Baton Rouge, LA 70893-7072	05/26/2009	Donation	\$ 100.00
WHITNEY BANK Zaiden Daigle Benefit Fund 5342 Highway 56 Chauvin, LA 70344	03/25/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$295.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,827.90